

ANNUAL SUBRECIPIENT CONTRACT DETAIL
BY PARENT
FOR THE FISCAL YEAR ENDED 6/30/05

PARENT NAME Youth Emergency Services

Parent Record # 2464

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
YOUTH EMERGENCY SERVICES	DP0502082	YOUTH EMERGENCY SERVIC	33135	102	D	8/31/2004	539.49
YOUTH EMERGENCY SERVICES	DP0502082	YOUTH EMERGENCY SERVIC	33135	102	D	8/31/2004	815.86
YOUTH EMERGENCY SERVICES	DP0502082	YOUTH EMERGENCY SERVIC	33135	102	D	9/23/2004	754.84
YOUTH EMERGENCY SERVICES	DP0502082	YOUTH EMERGENCY SERVIC	33135	102	D	9/23/2004	499.80
YOUTH EMERGENCY SERVICES	DP0502082	YOUTH EMERGENCY SERVIC	33135	102	D	11/4/2004	815.86
YOUTH EMERGENCY SERVICES	DP0502082	YOUTH EMERGENCY SERVIC	33135	102	D	11/4/2004	557.13
YOUTH EMERGENCY SERVICES	DP0502082	YOUTH EMERGENCY SERVIC	33135	102	D	11/22/2004	994.40
YOUTH EMERGENCY SERVICES	DP0502082	YOUTH EMERGENCY SERVIC	33135	102	D	11/22/2004	657.09
YOUTH EMERGENCY SERVICES	DP0502082	YOUTH EMERGENCY SERVIC	33135	102	D	12/29/2004	629.16
YOUTH EMERGENCY SERVICES	DP0502082	YOUTH EMERGENCY SERVIC	33135	102	D	12/29/2004	881.40
YOUTH EMERGENCY SERVICES	DP0502082	YOUTH EMERGENCY SERVIC	33135	102	D	1/24/2005	595.35
YOUTH EMERGENCY SERVICES	DP0502082	YOUTH EMERGENCY SERVIC	33135	102	D	1/24/2005	890.44
YOUTH EMERGENCY SERVICES	DP0502082	YOUTH EMERGENCY SERVIC	33135	124	D	2/25/2005	906.26
YOUTH EMERGENCY SERVICES	DP0502082	YOUTH EMERGENCY SERVIC	33135	124	D	2/25/2005	608.58
YOUTH EMERGENCY SERVICES	DP0502082	YOUTH EMERGENCY SERVIC	33135	102	D	3/21/2005	858.80
YOUTH EMERGENCY SERVICES	DP0502082	YOUTH EMERGENCY SERVIC	33135	102	D	3/21/2005	576.24
YOUTH EMERGENCY SERVICES	DP0502082	YOUTH EMERGENCY SERVIC	33135	102	D	4/29/2005	946.94

YOUTH EMERGENCY SERVICES	DP0502082	YOUTH EMERGENCY SERVIC	33135	102	D	4/29/2005	627.69
YOUTH EMERGENCY SERVICES	DP0502082	YOUTH EMERGENCY SERVIC	33135	102	D	5/31/2005	978.58
YOUTH EMERGENCY SERVICES	DP0502082	YOUTH EMERGENCY SERVIC	33135	102	D	5/31/2005	648.27
YOUTH EMERGENCY SERVICES	DP0502082	YOUTH EMERGENCY SERVIC	33135	102	D	6/29/2005	646.80
YOUTH EMERGENCY SERVICES	DP0502082	YOUTH EMERGENCY SERVIC	33135	102	D	6/29/2005	983.10

Summary for 'REF DOC NUMBER' = DP0502082 (22 detail records)

Total for DP0502082 16,412.08